

MINUTES OF THE CITY OF BIGGS
REGULAR COUNCIL MEETING
COUNTY OF BUTTE, STATE OF CALIFORNIA

December 19, 2011

Call To Order

The regular council meeting was called to order at 6:00 p.m. by Mayor Frith. Vice Mayor Thompson, Councilmembers Arnold, Bottorff and Sheppard were present. Staff present: City Administrator Pete Carr, City Attorney Greg Einhorn, City Planner Scott Friend, City Engineer Steve Speights and City Clerk Roben Dewsnap.

1. COMMUNITY PARTICIPATION: None

2. CONSENT CALENDAR:

- A. Approval of Council Minutes for Regular Meeting of November 21, 2011.
- B. Approval of warrants: #25749 - 25812; #8077 - 8086; Z00546 - Z00562 for month of November 2011 in the amount of \$309,757.83.
- C. Acknowledge receipt of Accountant's monthly cash and investment report for October 2011 and November 2011; a recap of discretionary funds, and funds with restricted uses as of September 30, 2011 with committed vs. non-committed analysis.
- D. Acknowledge receipt of Police Department Report for November 2011.
- E. Acknowledge receipt of Gridley-Biggs Animal Control Officer Report for November 2011.
- F. Acknowledge receipt of Biggs Fire Department Report for November 2011.
- G. Acknowledge GO165 (Government Order #165) electric distribution infrastructure and equipment audit by outside visitor, and acknowledge receipt of department superintendent response.
- H. Approve Lot Line Adjustment Plat for SunWest Milling.
- I. Authorize Public Works to repair the City aerial boom lift truck.
- J. Authorize Mayor to sign letter indicating City support for and commitment to the County hazard mitigation planning process, as required by FEMA and Cal-EMA.

City Administrator Pete Carr asked to remove item 2. I from consent for discussion. He informed council that the Publics Works Department received a third quote from Terex in Stockton for \$7700 but his recommendation to use AllCal still stands.

Motion/Second to adopt the consent calendar with the adjustment to item I.
(Thompson/Arnold, MC: Noes: Frith)

3. DEPARTMENT REPORTS:

A. Planning:

- 1. City Planner Scott Friend reviewed the November / December activity report included in the agenda packet.
- 2. Mr. Friend asked council for authorization to proceed forward with the environmental process for the General Plan Update by writing the Environmental Impact Report (EIR). Mr. Friend presented three options: 1 – Immediate Initiation of Project, 2 – Delayed Project Initiation, or 3 – No Action.

Mr. Carr stated \$70,000 was budgeted this fiscal year for this project, and that the EIR process should be funded to completion or not started at all.

Motion/Second to go with option 1 to immediately initiate the (EIR).
(Thompson/Bottorff, MC; Noes: Sheppard)

B. Engineering:

1. City Engineer Steve Speights reviewed the activity report in the agenda packet.
2. City Engineer Orin Bennett gave a brief summary to council of the Waste Water Treatment Plant Planning Study and recommended using land disposal as the best option for Biggs. This plan will save approximately 400 labor hours per year, save about \$10,000 a year in equipment replacement costs, save \$8000 a year in energy costs and will cost about \$2 million less in construction costs from the other alternatives. The city would no longer need to have a discharge permit to surface water which would be the biggest value of the land disposal alternative.

Motion/Second to accept revised final study and direct staff to return to Council with a work plan to implement the land disposal alternative and proceed with funding applications. (Thompson/Bottorff, MCU)

C. Public Safety. Nothing to report.

D. Councilmember Bottorff reported on the Sutter Butte Flood Control Meeting he attended.

E. Councilmember Arnold reported the Waste Water Treatment Plant was discussed as well as the Super NOFA, a CDBG Grant at the Public Works Committee Meeting.

F. Mayor Frith noted a letter would be going back to the California Energy Commission concerning the GO165 audit.

G. Vice Mayor Thompson reported on the BCAG/Air Quality Meetings she attended. Biggs was scheduled to host this meeting on April 26, 2012.

H. Solid Waste. Nothing to report.

I. Councilmember Sheppard reported on Mosquito Abatement. Mayor Frith enter into the record a letter from the Butte County Mosquito Vector Control District to the city council stating Councilmember Sheppard had attended all 12 meetings for the year 2011.

J. Other commission reports. None

K. City Administrator.

1. Mr. Carr reviewed the Renewable Portfolio Procurement and Enforcement staff report with council. There is a state requirement that 33% of the energy the city retails come from a green source by 2020. He stated there is also a timeline that needs to be met for incremental improvements along the way. The city is currently at 12%. The city is required to have an enforcement program and procurement plan and the enforcement program must be in place by January 1, 2012. Mr. Carr suggested approving a procurement plan and adopting by resolution the enforcement program.

RESOLUTION NO. 2011-26 "RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BIGGS ADOPTING A PROGRAM FOR ENFORCEMENT OF THE RENEWABLE PORTFOLIO STANDARDS PROGRAM." (Frith/Thompson, MCU)

MINUTES OF THE CITY OF BIGGS
REGULAR COUNCIL MEETING

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2. Rate Increase for Solid Waste Hauling and Disposal Contract – Mr. Carr stated the city's past practice was to apply the same rate increase to the customers as Waste Management applied to the city contract. He said the city does not necessarily have to

pass the same cost on to the customers. He presented three options to council which included: A. Passing the entire increase on to the customer; B. Absorbing the entire increase; or C. Pass on a portion of the increase of 4.9% rather than the 6% increase.

Motion/Second to accept option C for the raising of Solid Waste Rates.
(Arnold/Bottorff, MCU)

3. Mr. Carr asked Council to consider two proposed designs for signage at Biggs Community Hall. Council agreed on the larger sign and felt the words "Facility Rentals" should be omitted.
4. Miscellaneous Verbal Updates
 - a. Mr. Carr stated he and Mayor Frith were approached by a T V show program assistant producer which features small towns with an interesting story. The cost to feature Biggs would be \$24,000. Council agreed the cost was too high.
 - b. Mr. Carr stated the server needs to be replaced so he will issue an RFP for the replacement.
 - c. A citizen of Biggs anonymously paid a \$400 utility bill for another customer as a Christmas Gift.

4. INFORMATIONAL:

- 5. ADJOURNMENT:** Meeting was adjourned at 8:15 p.m.

ATTEST:

Roben Dewsnup, CITY CLERK

APPROVED:

Roger L. Frith, MAYOR

REPORT.: Jan 03 12 Tuesday
 RUN....: Jan 03 12 Time: 09:04
 Run By.: Roben Dewsnap

City of Biggs
 Month End Cash Disbursements Report
 Report for 12-11 BANK ACCOUNT 1010

PAGE: 00
 ID #: PY-C
 CTL.: BI

Period	Check Number	Check Date	Vendor # (Name)	Disc. Terms	Gross Amount	Disc Amount	Net Amount	Check Description
12-11	025657	12/13/11	TRI01 (Trimark Associates, Inc.)		(168.43)	.00	(168.43)	Chk# 025657 Reversed
	025813	12/02/11	AIR00 (Airgas-NCN, Inc.)		22.65	.00	22.65	Automatic Generated Chec
	025814	12/02/11	ALL04 (All Cal Equipment Services Inc.)		350.00	.00	350.00	Automatic Generated Chec
	025815	12/02/11	ATT02 (AT&T)		315.38	.00	315.38	Automatic Generated Chec
	025816	12/02/11	BAU01 (Bauer Compressors)		320.00	.00	320.00	Automatic Generated Chec
	025817	12/02/11	BAU02 (Sandi Baumen)		150.00	.00	150.00	Automatic Generated Chec
	025818	12/02/11	BOT02 (Mike Bottorff)		24.42	.00	24.42	Automatic Generated Chec
	025819	12/02/11	BUT03 (Butte Auto Parts)		87.96	.00	87.96	Automatic Generated Chec
	025820	12/02/11	CAR04 (Peter R. Carr)		312.66	.00	312.66	Automatic Generated Chec
	025821	12/02/11	CCA01 (CCAC)		80.00	.00	80.00	Automatic Generated Chec
	025822	12/02/11	COR01 (CORBIN WILLITS SYSTEM INC)		328.95	.00	328.95	Automatic Generated Chec
	025823	12/02/11	DEL01 (Preferred Benefit)		653.98	.00	653.98	Automatic Generated Chec
	025824	12/02/11	ENL00 (Enloe Medical Center)		211.00	.00	211.00	Automatic Generated Chec
	025825	12/02/11	ESC01 (Escudero Web Services)		225.00	.00	225.00	Automatic Generated Chec
	025826	12/02/11	FAM01 (Family T-Shirt Factory)		259.41	.00	259.41	Automatic Generated Chec
	025827	12/02/11	FEL01 (Jose Felix)		170.00	.00	170.00	Automatic Generated Chec
	025828	12/02/11	FIL01 (Nicole Fillmore)		7.83	.00	7.83	Automatic Generated Chec
	025829	12/02/11	FLE00 (Fletcher's Plumbing &)		220.00	.00	220.00	Automatic Generated Chec
	025830	12/02/11	GRI01 (Gridley Honda, Inc.)		71.11	.00	71.11	Automatic Generated Chec
	025831	12/02/11	GRI05 (Gridley Medical Group Inc)		90.00	.00	90.00	Automatic Generated Chec
	025832	12/02/11	GRIHE (Gridley Herald)		60.00	.00	60.00	Automatic Generated Chec
	025833	12/02/11	GRO01 (Groeniger & Company)		686.89	.00	686.89	Automatic Generated Chec
	025834	12/02/11	HAR05 (Harshbarger Ace Hardware)		710.59	.00	710.59	Automatic Generated Chec
	025835	12/02/11	JCN00 (J.C Nelson Supply Co)		202.45	.00	202.45	Automatic Generated Chec
	025836	12/02/11	KCT01 (K.C. Towing)		60.00	.00	60.00	Automatic Generated Chec
	025837	12/02/11	MAS01 (Mason-McDuffy Associated Realty)		150.00	.00	150.00	Automatic Generated Chec
	025838	12/02/11	MAX01 (Maximum Security Systems)		246.21	.00	246.21	Automatic Generated Chec
	025839	12/02/11	NAV01 (Agueda Navarro)		170.00	.00	170.00	Automatic Generated Chec
	025840	12/02/11	NEX01 (Nextel Communications)		283.42	.00	283.42	Automatic Generated Chec
	025841	12/02/11	NOR02 (North Valley Barricade, Inc.)		82.49	.00	82.49	Automatic Generated Chec
	025842	12/02/11	ORD01 (Oroville Safe Lock & Door Company)		44.69	.00	44.69	Automatic Generated Chec
	025843	12/02/11	PMC01 (PMC, Inc.)		2,687.49	.00	2,687.49	Automatic Generated Chec
	025844	12/02/11	PRI02 (PLIC - SBD Grand Island)		98.36	.00	98.36	Automatic Generated Chec
	025845	12/02/11	PUB02 (Calif Public Employees')		9,105.98	.00	9,105.98	Automatic Generated Chec
	025846	12/02/11	QUI01 (Quill Corporation)		215.21	.00	215.21	Automatic Generated Chec
	025847	12/02/11	R&K01 (R & K Stump Grinding)		200.00	.00	200.00	Automatic Generated Chec
	025848	12/02/11	RIG01 (Right Way Pest Control)		119.00	.00	119.00	Automatic Generated Chec
	025849	12/02/11	SEL02 (Select Janitorial Services, Inc.)		206.00	.00	206.00	Automatic Generated Chec
	025850	12/02/11	SEL03 (Sellstate Gold, Inc.)		150.00	.00	150.00	Automatic Generated Chec
	025851	12/02/11	STA05 (SWRCB FEES)		4,736.00	.00	4,736.00	Automatic Generated Chec
	025852	12/02/11	UNI04 (Univar USA Inc)		4,082.22	.00	4,082.22	Automatic Generated Chec
	025853	12/02/11	VAL01 (Valley Truck & Tractor Co.)		150.45	.00	150.45	Automatic Generated Chec
	025854	12/02/11	VIS00 (VistaNet Inc)		170.00	.00	170.00	Automatic Generated Chec
	025855	12/02/11	VSP01 (Vision Service Plan-(CA))		71.68	.00	71.68	Automatic Generated Chec

REPORT.: Jan 03 12 Tuesday
 RUN...: Jan 03 12 Time: 09:04
 Run By.: Roben Dewsnap

City of Biggs
 Month End Cash Disbursements Report
 Report for 12-11 BANK ACCOUNT 1010

PAGE:
 ID #: PY
 CTL.:

Period	Check Number	Check Date	Vendor # (Name)	Disc. Terms	Gross Amount	Disc Amount	Net Amount	Check Description
12-11	025856	12/02/11	WAS02 (Hayden Wasser)		42.64	.00	42.64	Automatic Generated Cl
	025857	12/02/11	WAS04 (Waste Management)		9,606.00	.00	9,606.00	Automatic Generated Cl
	025858	12/06/11	ALL01 (AJL)		24,000.00	.00	24,000.00	Automatic Generated Cl
	025859	12/15/11	NCPA (Northern CA Power Agency)		110,949.00	.00	110,949.00	Automatic Generated Cl
	025860	12/15/11	AFL01 (Aflac)		230.70	.00	230.70	Automatic Generated Cl
	025861	12/15/11	AIR00 (Airgas-NCN, Inc.)		23.73	.00	23.73	Automatic Generated Cl
	025862	12/15/11	AME00 (American Express)		466.88	.00	466.88	Automatic Generated Cl
	025863	12/15/11	ARA01 (Aramark Uniform Services)		347.13	.00	347.13	Automatic Generated Cl
	025864	12/15/11	BEN02 (Bennett Engineering Services, Inc)		26,920.95	.00	26,920.95	Automatic Generated Cl
	025865	12/15/11	BON01 (James Bone)		158.45	.00	158.45	Automatic Generated Cl
	025866	12/15/11	CAR04 (Peter R. Carr)		180.93	.00	180.93	Automatic Generated Cl
	025867	12/15/11	COD01 (Code Publishing Co., Inc.)		511.95	.00	511.95	Automatic Generated Cl
	025868	12/15/11	DHS01 (Department of Public Health)		3,900.00	.00	3,900.00	Automatic Generated Cl
	025869	12/15/11	EIN01 (Gregory P. Einhorn)		3,500.00	.00	3,500.00	Automatic Generated Cl
	025870	12/15/11	FAM01 (Family T-Shirt Factory)		398.97	.00	398.97	Automatic Generated Cl
	025871	12/15/11	GCS02 (GCS Environmental Equipment Service)		1,977.74	.00	1,977.74	Automatic Generated Cl
	025872	12/15/11	GRI04 (City of Gridley)		56,060.30	.00	56,060.30	Automatic Generated Cl
	025873	12/15/11	GRI08 (Gridley Country Ford)		3,286.06	.00	3,286.06	Automatic Generated Cl
	025874	12/15/11	HOM01 (Home Depot Credit Service)		159.80	.00	159.80	Automatic Generated Cl
	025875	12/15/11	KYO01 (Kyocera Mita America Inc)		129.04	.00	129.04	Automatic Generated Cl
	025876	12/15/11	MAC01 (Mac's Hardware & Rental)		1,261.59	.00	1,261.59	Automatic Generated Cl
	025877	12/15/11	NOR02 (North Valley Barricade, Inc.)		308.88	.00	308.88	Automatic Generated Cl
	025878	12/15/11	NOR09 (NorCal Food Equipment, Inc.)		334.31	.00	334.31	Automatic Generated Cl
	025879	12/15/11	PET01 (Petty Cashier)		4.20	.00	4.20	Automatic Generated Cl
	025880	12/15/11	PGE01 (PACIFIC GAS & ELECTRIC CO)		246.40	.00	246.40	Automatic Generated Cl
	025881	12/15/11	PMC01 (PMC, Inc.)		6,687.10	.00	6,687.10	Automatic Generated Cl
	025882	12/15/11	RAM02 (Juan Ramos)		206.25	.00	206.25	Automatic Generated Cl
	025883	12/15/11	REN01 (Rental Guys)		85.75	.00	85.75	Automatic Generated Cl
	025884	12/15/11	RDC01 (The Rock Yard, Inc.)		241.15	.00	241.15	Automatic Generated Cl
	025885	12/15/11	VAL01 (Valley Truck & Tractor Co.)		645.89	.00	645.89	Automatic Generated Cl
	025886	12/15/11	WAS02 (Hayden Wasser)		85.78	.00	85.78	Automatic Generated Cl
	025887	12/15/11	WAS04 (Waste Management)		3,077.61	.00	3,077.61	Automatic Generated Cl
	025888	12/19/11	RES01 (Reserve Account)		800.00	.00	800.00	Automatic Generated Cl
Total for Bank Account 1010 ----->					285,256.23	.00	285,256.23	
Grand Total of all Bank Accounts ----->					285,256.23	.00	285,256.23	

Report.: 12/30/11
 Run On.: 12/30/11
 Time...: 10:36
 Run By.: Roben Dewsnap

Month End Warrant Register

Page.: 00001
 Id...: SPMEM
 Ctl...: BIG
 Prog.: SP0266

Warrant Num P#	Date	Payroll Number	Period Begin End	*** Employee or Vendor *** Nbr Name	Cal Prd	Gross Earnings	Tax Withheld	Deductions Withheld	Warrant Amount
8087 00	12/02/11	VENDOR PAYMENT	-----	BOA01 BANK OF AMERICA, NT&	12-11	INVOICE NO.: B11202			1667.84
8087 01	12/02/11	VENDOR PAYMENT	-----	BOA01 BANK OF AMERICA, NT&	12-11	INVOICE NO.: 1B11202			1964.47
8087 02	12/02/11	VENDOR PAYMENT	-----	BOA01 BANK OF AMERICA, NT&	12-11	INVOICE NO.: 2B11202			547.78
						TOTAL FOR VENDOR BOA01:			4180.09
8088 00	12/02/11	VENDOR PAYMENT	-----	EDD01 Employment Developme	12-11	INVOICE NO.: B11202			555.79
8088 01	12/02/11	VENDOR PAYMENT	-----	EDD01 Employment Developme	12-11	INVOICE NO.: 1B11202			226.67
						TOTAL FOR VENDOR EDD01:			782.46
8089 00	12/02/11	VENDOR PAYMENT	-----	PUB01 PERS-Retirement Syst	12-11	INVOICE NO.: B11202			2477.93
						TOTAL FOR VENDOR PUB01:			2477.93
8090 00	12/19/11	VENDOR PAYMENT	-----	BOA01 BANK OF AMERICA, NT&	12-11	INVOICE NO.: B11216			1449.24
8090 01	12/19/11	VENDOR PAYMENT	-----	BOA01 BANK OF AMERICA, NT&	12-11	INVOICE NO.: 1B11216			1833.32
8090 02	12/19/11	VENDOR PAYMENT	-----	BOA01 BANK OF AMERICA, NT&	12-11	INVOICE NO.: 2B11216			511.20
						TOTAL FOR VENDOR BOA01:			3793.76
8091 00	12/19/11	VENDOR PAYMENT	-----	EDD01 Employment Developme	12-11	INVOICE NO.: B11216			476.16
8091 01	12/19/11	VENDOR PAYMENT	-----	EDD01 Employment Developme	12-11	INVOICE NO.: 1B11216			211.53
						TOTAL FOR VENDOR EDD01:			687.69
8092 00	12/19/11	VENDOR PAYMENT	-----	LAB02 Laborers Local 185	12-11	INVOICE NO.: B11216			174.00
						TOTAL FOR VENDOR LAB02:			174.00
8093 00	12/19/11	VENDOR PAYMENT	-----	PUB01 PERS-Retirement Syst	12-11	INVOICE NO.: B11216			2477.93
						TOTAL FOR VENDOR PUB01:			2477.93
8094 00	12/19/11	VENDOR PAYMENT	-----	STA14 STATE STREET BANK &	12-11	INVOICE NO.: B11219			148.82
8095 00	12/27/11	12of12 12/01/11 12/31/11			12-11	300.00	20.55	.00	279.45
8096 00	12/27/11	12of12 12/01/11 12/31/11			12-11	300.00	20.55	.00	279.45
8097 00	12/27/11	12of12 12/01/11 12/31/11			12-11	300.00	20.55	.00	279.45
8098 00	12/27/11	12of12 12/01/11 12/31/11			12-11	300.00	20.55	.00	279.45
8099 00	12/27/11	12of12 12/01/11 12/31/11			12-11	300.00	20.55	.00	279.45
						TOTAL FOR VENDOR STA14:			148.82
8100 00	12/27/11	VENDOR PAYMENT	-----	BOA01 BANK OF AMERICA, NT&	12-11	INVOICE NO.: B11227			.00
8100 01	12/27/11	VENDOR PAYMENT	-----	BOA01 BANK OF AMERICA, NT&	12-11	INVOICE NO.: 1B11227			156.00
8100 02	12/27/11	VENDOR PAYMENT	-----	BOA01 BANK OF AMERICA, NT&	12-11	INVOICE NO.: 2B11227			43.50
						TOTAL FOR VENDOR BOA01:			199.50
8101 00	12/27/11	VENDOR PAYMENT	-----	EDD01 Employment Developme	12-11	INVOICE NO.: B11227			.00
8101 01	12/27/11	VENDOR PAYMENT	-----	EDD01 Employment Developme	12-11	INVOICE NO.: 1B11227			18.00
8102 00	-----	This Warrant is VOID	-----	VOID VOID VOID	-----	INVOICE NO.: NOT APPLICABLE			.00
700563 00	12/05/11	23of24 11/16/11 11/30/11			12-11	1797.45	530.27	1267.18	.00
700564 00	12/05/11	23of24 11/16/11 11/30/11			12-11	3720.73	1075.56	2645.17	.00
700565 00	12/05/11	23of24 11/16/11 11/30/11			12-11	2076.45	605.50	1470.95	.00
700566 00	12/05/11	23of24 11/16/11 11/30/11			12-11	505.60	36.87	468.73	.00
700567 00	12/05/11	23of24 11/16/11 11/30/11			12-11	1628.88	449.02	1179.86	.00
700568 00	12/05/11	23of24 11/16/11 11/30/11			12-11	2258.00	528.09	1729.91	.00
700569 00	12/05/11	23of24 11/16/11 11/30/11			12-11	1072.07	412.57	659.50	.00
700570 00	12/05/11	23of24 11/16/11 11/30/11			12-11	2629.54	753.63	1875.91	.00
700571 00	12/05/11	23of24 11/16/11 11/30/11			12-11	3304.43	1185.87	2118.56	.00

Report.: 12/30/11
 Run On.: 12/30/11
 Time...: 10:36
 Run By.: Roben Dewsnap

Month End Warrant Register

Page.: 00
 Id...: SF
 Ctl...: 81
 Prog.: SF

Warrant Num	P#	Date	Payroll Number	Period Begin	End	*** Employee or Vendor *** Nbr	Name	Cal Prd	Gross Earnings	Tax Withheld	Deductions Withheld	Warran Amount
700572	00	12/20/11	240f24	12/01/11	12/15/11			12-11	1941.83	587.62	1354.21	.0
700573	00	12/20/11	240f24	12/01/11	12/15/11			12-11	3720.73	1075.56	2645.17	.0
700574	00	12/20/11	240f24	12/01/11	12/15/11			12-11	1924.35	565.56	1358.79	.0
700575	00	12/20/11	240f24	12/01/11	12/15/11			12-11	373.18	25.56	347.62	.0
700576	00	12/20/11	240f24	12/01/11	12/15/11			12-11	1563.98	430.53	1133.45	.0
700577	00	12/20/11	240f24	12/01/11	12/15/11			12-11	1809.00	411.25	1397.75	.0
700578	00	12/20/11	240f24	12/01/11	12/15/11			12-11	1072.07	412.57	659.50	.0
700579	00	12/20/11	240f24	12/01/11	12/15/11			12-11	2629.54	753.62	1875.92	.0
700580	00	12/20/11	240f24	12/01/11	12/15/11			12-11	2697.47	941.78	1755.69	.0
									38225.30	10884.18	25943.87	16337.4

25,289.17



City of Gridley Gridley-Biggs Police Department



GARY D. KEELER
Chief of Police



GRIDLEY-BIGGS POLICE DEPARTMENT			
CITY OF BIGGS MONTH IN REVIEW			
December. 2011			
CALLS FOR SERVICE		ARREST CRIME REPORT	
911	15	ADULTS	
ALARMS	3		
ANIMAL	9	ASSAULT WITH A DEADLY WEAPON	1
AREA CHECK	25	WARRANT	1
ASSAULT WITH A DEADLY WEAPON	1		
ATTEMPT TO SERVE	1		
BE ON THE LOOK OUT	4		
BIKE TRAFFIC	3		
BUILDING/BUSINESS CHECK	3	JUVENILE	
DISABLED VEHICLE	2		
DISTURBANCE	3		
EXTRA PATROL REQUEST	2		
FOUND PROPERTY	1		
K-9 TRAINING	1		
OUTSIDE ASSIST	5		
PEDESTRIAN CHECK	2		
RECKLESS DRIVING	3		
REPOSSESSED VEHICLE	1		
ROAD HAZARD	1		
SHOTS FIRED	1		
STOLEN VEHICLE	1		
SUSPICIOUS CIRCUMSTANCES	3		
SUSPICIOUS VEHICLE	5		
TRAFFIC STOPS	24		
UNLICENSED DRIVER	2		
VANDALISM	2		
WARRANT	1		
WELFARE CHECK	4		

**GRIDLEY-BIGGS POLICE DEPARTMENT
MONTHLY COUNCIL REPORT
CITY OF BIGGS**

December. 2011

TYPE	THIS MONTH	YEAR TO DATE	2010
		2011	YEAR TO DATE
# OF ARREST			
ADULTS	2	71	63
JUVENILE	0	11	9
# OF CITATIONS			
TRAFFIC/CRIMINAL	4	79	102
MISC CALLS FOR SERVICE			
	128	1,760	1,698
# OF CRIMES REPORTED			
FELONY	3	39	42
MISDEMEANOR	1	91	97
# OF WARRANT ARREST			
ADULT	1	24	20
JUVENILE	0	1	2
# OF 911 CALLS			
	15	145	141

GRIDLEY BIGGS POLICE DEPARTMENT
CITY OF BIGGS MONTH IN REVIEW
December. 2011

PERSONNEL

No personnel changes for the month of December.

TRAINING

- 12/9/2011 Officer Rodriguez and Officer Bassett attended Active Shooters training "When Terror Hits Home, The Colorado School Massacres", in Sacramento.*
- 12/20/2011 Assist. Chief Price, Sgt. Khan, Sgt. Duncan and Sgt. Harr attended Legislative Update in Redding.*
- 12/28/2011 Department members attended a Child Passenger Seat Presentation and CPR Training.*

NOTES

- 12/1/2011 Department members assisted with the Christmas Parade of Lights.*
- 12/7/2011 RSVP Luncheon to update volunteers on changes within the department.*
- 12/8/2011 Officer Rodriguez assisted the Housing Authority with distribution of gifts to the area children.*
- 12/9/2011 Assist. Chief Price and Det. Smallwood attended the Biggs Women's Club Luncheon.*
- 12/12/2011 Chief Keeler met with County Wide Hospital Administration regarding Sexual Assault Medical Procedures.*
- 12/12/2011 RSVP Hensley assisted with the Guadalupe Parade.*

Response times for this month are as follows:

- Priority 1 Events that involve injury, are life threatening or in progress*
- Priority 2 Events that involve property loss or damage*
- Priority 3 Other events that do not involve injury, threat of life, property loss or damage.*
- Priority 1 4 minutes*
- Priority 2 7 minutes*
- Priority 3 13 minutes*

Gridley - Biggs Police Department

Traffic Summary for the City of Biggs

Month of December, 2011

	<i>Current Month</i>	<i>Year to Date 2011</i>
<i>Accidents Fatal</i>	0	0
<i>Accidents Personal Injury</i>	0	0
<i>Accidents Pedestrians</i>	0	0
<i>Accidents PropertyDamage</i>	0	4
<i>Hit and Run PDO</i>	0	1
<i>Hit and Run Injury</i>	0	1
<i>Accidents Total</i>	0	7
<i>Moving Violation Citations</i>	2	42
<i>Non-Moving Violations</i>	2	34
<i>Speeding Citations</i>	0	10
<i>Traffic Citations-Total</i>	4	86
<i>D.U.I. Arrests</i>	0	3

Comments:

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MONTHLY REPORT OF LOCAL RABIES CONTROL ACTIVITIES

For Biggs December, 2011

City of Biggs Animal Control

Total calls for service: 9

RABIES VACCINATION AND LICENSING	A. Number of "Actual Cost" rabies public vaccination clinics held	0	
	B. Number of animal control citations issued for rabies vaccination and licensing violations	0	
		Dogs	Cats
	C. Dogs and cats vaccinated in "Actual Cost" public vaccination clinics	0	0
	D. Dogs and cats licensed in "Actual Cost" public vaccination clinics	0	0
CANINE AND FELINE RABIES CONTROL	E. Total number of dogs and cats LICENSED in jurisdiction	121	0
	F. Dogs and cats on hand in the shelter December 1, 2011 (carried over from November 30, 2011)	1	0
	G. Dogs and cats entering the shelter, TOTAL: (Total should equal sum of 1 to 5 below)	2	1
	1. Dogs and cats captured by Animal Control Officers	2	1
	2. Dogs and cats surrendered by owners (not including those surrendered for quarantine)	0	0
	3. Dogs and cats surrendered by the public G1 THROUGH G5	0	0
	4. Dogs and cats impounded for animal bite quarantines ARE	0	0
	5. Dogs and cats transferred from another shelter MUTUALLY EXCLUSIVE	0	0
	H. Disposition of dogs and cats entering shelter, TOTAL: (Total should equal sum of F. plus 1 to 6 below)	2	0
	1. Dogs and cats reclaimed by owner	1	0
	2. Dogs and cats adopted by new owners H1 THROUGH H6	1	0
	3. Dogs and cats euthanized ARE	0	1
	4. Dogs and cats died of other causes MUTUALLY EXCLUSIVE	0	0
	5. Dogs and cats stolen, escaped, etc.	0	0
	6. Dogs and cats transferred to another shelter	0	0
ANIMAL BITE REPORTING	I. Dead dogs and cats collected (excluding F, G, and H above)	0	0
	J. Dogs and cats on hand in the shelter December 31, 2011 (to be carried over to January 1, 2012)	1	0
	K. Animal bites reported, TOTAL: (Total should be the sum of 1 and 2 below)	0	
		Dogs	Cats
	1. DOG and CAT bites reported, TOTAL: (Total should be the sum of a, b, c, and d below)	0	0
	a. Licensed	0	0
	b. Vaccinated only	0	0
	c. Neither licensed or vaccinated (but owned)	0	0
	d. Strays	0	0
	2. OTHER ANIMAL bites reported, TOTAL: (Total should be the sum of a and b below)	0	
	a. Other domestics (excluding cats)	0	
	b. Wild	0	

Other Animals Picked up:

		Dogs	Cats
ANIMAL QUARANTINES	L. Number of 30 day quarantines for vaccinated dogs and cats exposed to potentially rabid animals.	0	0
	M. Number of 6 month quarantines for unvaccinated dogs and cats exposed to potentially rabid animals.	0	0
	N. Number of 6 month quarantines for domestic livestock (horses, cattle, etc.) exposed to potentially rabid animals.	0	
	O. Number of 30 day or 6 month quarantines not completed because the animals were euthanized.	0	
AGENCY ADMIN.	P. Number of animal control officers employed in jurisdiction	1	
	Q. Gridley-Biggs Animal Control 685 Kentucky Street, Gridley, CA 95948 530-846-4825		

Completed by:

Signature: Amy Burgess

Name: Amy Burgess

Title: Animal Control Officer

Agency: Gridley-Biggs Animal Control

Telephone: 530-846-4825

Endorsement by local Health Officer or
Authorized representative:

Signature: _____

Name (print): _____

Title: _____

Agency: _____

Telephone: _____

AFTER ENDORSEMENT
PLEASE FORWARD COMPLETED FORM TO:

Veterinary Public Health Section
California Department of Health Services
MS 7308
P.O. Box 997413
Sacramento, CA 95899-7413

PHONE: (916) 552-9740

FAX: (916) 552-9725

Biggs Monthly Animal Bite Activity

Agency: Gridley-Biggs Animal Control Monthly December, 2011

		Dogs	Cats
Animal Bite Reporting	A. Animal Bites Reported. TOTAL should be the sum of 1 and 2 below.	0	0
	1. DOG and CAT bites reported. Should equal sum of a, b, c, and d.	0	0
	a. Licensed	0	0
	b. Vaccinated only.	0	0
	c. Neither Licensed or Vaccinated	0	0
	d. Strays	0	0
	2. OTHER ANIMAL bites reported. Should equal sum of a and b.	0	0
	a. Other domestic (excluding cats.)	0	0
	b. Wild	0	0
Animal Quarantines	L. Number of 30 day quarantines for Vaccinated dogs and cats exposed to potentially rabid animals.	0	0
	M. Number of 6 month quarantines for Unvaccinated dogs and cats exposed to potentially rabid animals.	0	0
	N. Number of 6 month quarantines for Domestic livestock (horses, cattle, etc.) exposed to potentially rabid animals.	0	0
	O. Number of 30 day or 6 month Quarantines not completed because animals were euthanized.	0	0
Agency Administration	P. Number of animal Control Officers Employed in the jurisdiction.	1	

Prepared by: A. Burgess

A. Burgess Gridley-Biggs Animal Control
Officer

Date: Jan 11, 2012

685 Kentucky Street
Gridley, CA 95948
530-846-4825

Biggs Fire Department

Report on Conditions

December 2011

Biggs area Incidents	County	City
Medical	3	10
Traffic Collision	5	0
Hazmat	1	0
Public Assist	1	2
Vehicle fire	1	0
False Alarm	2	0
Total	13	12
Local area total	25	

These incidents were in the Biggs Fire Station "First Due" area and reflect a local picture of the entire response workload of our regional fire protection system.

In December our fire engine also responded to four (4) emergencies in the Butte County area (beyond Biggs) and two (2) in Gridley. Engine 73 also covered the Gridley Fire Station twice (2) during the month. The combined total of responses for Engine 73 during November was thirty three (33).

New Self Contained Breathing apparatus (SCBA) are now in service on Engine 73. This set of four SCBA, valued at over \$20,000, is Butte County Fire Department owned and was funded by a total grant of over \$400,000. The grant provided 81 SCBA, complete with air cylinders and all components to replace obsolete older models still in service after standards had changed several times.

These air packs provide firefighters about thirty minutes of working time in dangerous smoke conditions. This technology has improved tremendously over recent years. New lightweight materials and improved safety features allow firefighters to work longer and with less exertion while wearing these packs. Spare air cylinders are carried on the fire engine to sustain a longer firefight. On lengthy fires a mobile compressor / fill station is brought to the scene to refill cylinders. Gridley Fire Department provides an "Air Trailer" and Butte County Fire provides a mobile "Breathing Support Unit" to us on an as needed basis. For many fires we simply use the City's stationary compressor / fill station to refill our air cylinders after the fire and do not need a mobile unit at the scene.

City of Biggs

City Administrator agenda item request for the next
(X) Regular () Adjourned Regular () Special Meeting
Meeting Date: January 23, 2012 6:00PM

Date: January 4, 2012
To: Honorable Mayor and Members of the City Council
From: City Administrator
Subject: Appointment to Flood Agency Citizens Advisory Committee (Action)

Council will consider appointing a local citizen to serve on the Citizen's Assessment District Advisory Committee of the Sutter Butte Flood Control Agency (SBFCA).

Background

Councilor Mike Bottorff currently serves as primary representative to the SFBFA Board from Biggs, with Councilor Bo Sheppard as alternate. This appointment was made by Council appointment.

The agency has been requesting Biggs to also provide a representative to its Citizen's Assessment District Advisory Committee, which will provide an additional level of review to actions of the agency and the Board of Directors.

After publishing this opportunity and seeking volunteers, one citizen has indicated in writing his willingness to serve in this capacity.

Attachment (1):
Correspondence indicating Tim Bradford's interest in serving on SBFCA committee.

Recommendation

Appoint Tim Bradford to serve as the City's representative to the Sutter Butte Flood Control Agency Citizen's Assessment District Advisory Committee. The appointment is effective immediately and until further notice.

Fiscal Impact

None.

Biggs City Administrator

From: Tim Bradford <tbradbiggs@gmail.com>
Sent: Thursday, December 29, 2011 8:20 AM
To: Biggs City Administrator
Subject: Re: FW: 12.14.2011 SBFCA Board Meeting Packet

Follow Up Flag: Follow up
Flag Status: Flagged

Sorry I haven't gotten back to you sooner. I was unable to make that Wed meeting with such short notice but I would be available in the future. I would be willing to participate in the oversight committee.

Tim Bradford

Happy New Year!

Tim Bradford

On Mon, Dec 12, 2011 at 3:13 PM, Biggs City Administrator <biggs1@biggs-ca.gov> wrote:

Tim:

As we discussed by phone, Bo Sheppard mentioned to me that you might be interested in participating in representing the city on an oversight committee of the Sutter Butte Flood Control Agency. The link below will take you to this week's board meeting. There is also a link farther down to the main SBFCA agency website.

I do not have more info on the committee, but Mike Bottorff probably does. I am copying him on this email.

From: Sarah Modeste [<mailto:admin@sutterbutteflood.org>]
Sent: Thursday, December 08, 2011 4:49 PM
To: Sutter Butte Flood Control Agency
Subject: 12.14.2011 SBFCA Board Meeting Packet

Please find the Board packet for the 12.14.2011 SBFCA Board meeting at the link below:

<http://sutterbutteflood.org/index.php/board>

As a reminder, the packet is quite large and could take several minutes to download depending on Internet connection speed.